

Work Order ID 68336

Tuesday, April 12, 2011 10:02:03 AM



Page 1

Item ID: D2126

Accept



Setup Start



Revision ID:

Stop



Item Name: Seal

500 c2

Start Date: 4/12/2011 Start Qty: 300.00



Cust Item ID:

Required Date: 4/18/2011 Req'd Qty: 300.00



Customer:

Reference:

Approvals:

Process Plan:

M

Date: 11-04-12

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2126

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13865

Make per Dwg D2126

Possible Supplier: Accurate Rubber: P/N: 110750004

Material release note required

M 11-04-13

500

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

C 4/4/26 500

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

5110512

x2 Rolls

= 500ft.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68336

Tuesday, April 12, 2011 10:02:03 AM



Page 2

Item ID: D2126

Accept



Setup Start



Revision ID:

Stop



Item Name: Seal

Start Date: 4/12/2011 Start Qty: 300.00



Cust Item ID:

Required Date: 4/18/2011 Req'd Qty: 300.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging Packaging	Identify as per dwg & Stock Location: <u>405</u> Memo	0.00 0.00				11/5/2		(500)	
140 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00						11/5/3	

11-05-3
(500)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, April 12, 2011 10:02:09 AM

Page 1

Work Order ID: 68336



Parent Item: D2126



Parent Item Name: Seal


Start Date: 4/12/2011

Required Date: 4/18/2011

Start Qty: 300.00

Required Qty: 300.00

Comments: IPP Rev: B□99.03.29□Re-format, ECN 175 (Dwg to Rev. C)□DM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
110750004  Seal		Purchased	No			110	Each	0.0000	1	300 500		4/17/11 (500)	

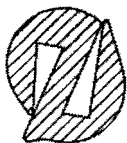
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



1:1 SCALE
DETAIL

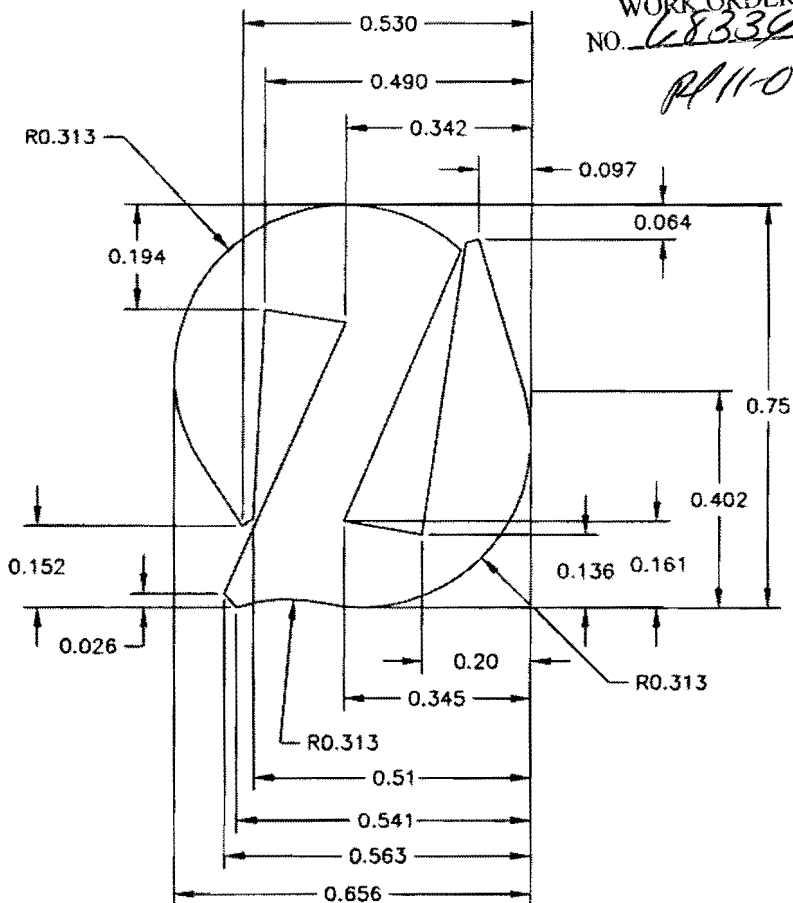
D2126-XXXX LOCKING SEAL

LENGTH

EG: 87.5" LONG: D2126-0875
10" LONG: D2126-0100

POSSIBLE SUPPLIERS:

ACCURATE RUBBER
ITEM NUMBER 110750004
PER DIE NUMBER 631



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 68339

PL 11-04-12

RELEASED
99.03.15 KE

DART



DESIGN	DRAWN BY	DART AEROSPACE LTD
KE	KE	HAWKESBURY, ONTARIO, CANADA
CHECKED <i>KE</i>	APPROVED <i>KE</i>	DRAWING NO.
DATE		D2126
99.03.15		SHEET 1 OF 1
		SCALE
		3:1
		TITLE
		LOCKING SEAL
A	92.03.16	NEW ISSUE
B	98.12.01	REDRAWN; ADD PATTERN
C	99.03.15	ADDED COMPLETE DIMENSIONS, REMOVED REFERENCE TO OTHER SUPPLIERS

NOTES:

MATERIAL: 85 DUROMETER NATURAL RUBBER/SBR
ALL DIMENSIONS ARE IN INCHES
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13865**

Purchase Order Date 4/13/2011

PO Print Date 4/13/2011

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

PAID
APR 3

Contact Name		Buyer	Brigitte Golden
Vendor Phone	604 274 9955	Requisition Nbr	
Vendor Fax	604 274 1013	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	110750004	Seal	4/26/2011 Yes	500.00 Each	FedEx PI collect	\$3.5000	\$1,750.00

Special Inst: As per DWG D2126 Rev: C
B#68336
ACR Group P/N 110750004

PO Total: \$1,750.00

Change Nbr: 1

Change Date: 4/13/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00139054

CUSTOMER NO. 10750

PST# OOP

S
O
L
D

T
O

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

S
H
I
P

T
O

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE		SHIP VIA		TERMS		
04/29/11		FED EX 1517-9324 0		ACR GROUP INC. NET 30 DAYS		
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON		
PO13865		04/13/11		00139054 KRIS		
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
500	500	110750004	#YAD-2126 LOCKING SEAL EXTRUSION	FT		
			2 CANS 98 #			
			SUBTOTAL			
			HST			
FREIGHT: Collect			TOTAL AMOUNT			

YVRRTI

Rubber Products Engineered To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties

All right Kris!

The pickup is schedule for this afternoon with FedEx

Pick up # is YURRT2

Truck will be there!!



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 04/19/2011

Customer : Dart Aerospace LTD

Customer P.O. # : PO13865

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

ACR W.O. # : 139054

Item # : 110750004

Item Description: # YAD - 2126 Locking Seal Extrusion

ACR Compound : F - 612

Date Shipped: April 19, 2011

Carrier: _____

B / L : _____

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmai

(ACR GROUP INC. REPRESENTATIVE)

